

Receiving Report

Date: 16-9-16

Batch No: 135672

Supplier: Monroe

Dart P/O: 33582

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33582

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 1 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 08 2016

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

M/35672

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310-5 ✓ 331	Nut	9/12/2016 Yes 9/12/2016	FN	100.00 Each ✓	\$0.75	\$75.00 ✓
Line Total:							\$75.00
2	AN3-3A ✓ 350	Bolt	9/12/2016 Yes 9/12/2016	FN	50.00 Each ✓	\$0.07	\$3.50 ✓
Line Total:							\$3.50
3	AN4-51A	Bolt	9/12/2016 Yes 9/12/2016	FN	50.00 Each	\$3.10	\$155.00

8016-9-16

Note:

9/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33582**

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 2 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$155.00

4 AN4C15A ✓

Bolt

9/12/2016 FN

60.00 ✓

\$0.78

\$46.80 ✓

Yes

Each

9/12/2016

Line Total: \$46.80

5 MS21042L08 ✓

Nut

9/12/2016 FN

150.00

\$0.15

\$22.50

Yes

Each

9/12/2016

Line Total: \$22.50

6 MS24665-302 ✓

Cotter Pin

9/12/2016 FN

150.00

\$0.06

\$9.00

Yes

Each

9/12/2016

Line Total: \$9.00

Note:

9/8/2016



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PURCHASE ORDER

Purchase Order ID **PO33582**

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 3 of 5

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7 MS24693-C280 ✓

SCREW

9/12/2016

Yes

9/12/2016

100.00

Each

\$0.16

\$16.00 ✓

Line Total:

\$16.00

8 MS24694-S54 ✓

SCREW

9/12/2016

Yes

9/12/2016

50.00

Each

\$0.08

\$4.00

8.00

Line Total:

\$4.00

9 NAS1149C0332R ✓

WASHER

9/12/2016

Yes

9/12/2016

1,000.00 ✓

Each

\$0.02

\$20.00 ✓

Line Total:

\$20.00

10 NAS1149C0363R ✓

Washer

9/12/2016 FN

Yes

9/12/2016

200.00 ✓

Each

\$0.03

\$6.00 ✓

Note:

9/8/2016

SP16-9-15



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33582**

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 4 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	\$6.00
11	NAS1149D0332J ✓	Washer	9/12/2016 FN Yes 9/12/2016	600.00 ✓ Each	\$0.02	\$12.00 ✓
264.					Line Total:	\$12.00
12	NAS1611-005	O-RING	9/12/2016 Yes 9/12/2016	200.00 Each	\$0.36	\$72.00
					Line Total:	\$72.00

Note:

9/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO33582**

Purchase Order Date 9/8/2016

PO Print Date 9/8/2016

Page Number 5 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

13	71401-45	PROCUREMENT QUALITY CLAUSES	9/12/2016	1.00	\$0.00	\$0.00
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No

9/12/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$441.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/8/2016

ECAS, LLC

CUSTOMS INVOICE

No: H975206

Package Details:

Deliver To:

Number of Pieces: Total Weight: 7.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765257884		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN310-5 ✓	CASTLE NUT			USC \$75.0000	\$75.0000	✓
50	AN3-3A ✓	BOLT UNDRILLED			USC \$3.5000	\$3.5000	✓
60	AN4C15A ✓	BOLT UNDRILLED S/S			USC \$46.8000	\$46.8000	✓
200	MS21042L08 ✓	SELF LOCKING NUT			USC \$30.0000	\$30.0000	✓
200	MS24665-302 ✓	COTTER PIN S/S			USC \$12.0000	\$12.0000	✓
100	MS24693C280 ✓	SCREW S/S			USC \$16.0000	\$16.0000	✓
100	MS24694S54 ✓	FLAT HEAD SCREW			USC \$8.0000	\$8.0000	✓
1000	AN960C10L ✓	WASHER S/S			USC \$20.0000	\$20.0000	✓
200	AN960C10 ✓	NAS1149C0363R			USC \$6.0000	\$6.0000	✓
600	AN960JD10L ✓	WASHER			USC \$12.0000	\$12.0000	✓

Total: \$229.3000

Home Total: \$229.3000

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

8/69-16



PACKING SLIP

INVOICE #: 574038
 DATE PRINTED: 9/9/2016
 TIME: 6:26:19 PM
 # OF ITEMS: 10
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 9/9/2016
 ORDER DATE: 9/9/2016
 SHIP DATE: 9/9/2016
 SALES ORDER #: 511760
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO:
 FOB: MELBOURNE, FL
 AWB: 665765257884

WEIGHT: 7.6
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	S/O	CD	UNIT PRICE	UOM
1	AN310-5 CASTLE NUT MFR: GREER Control #: 146133-1	100.00	0.00	NE		
2	AN3-3A BOLT UNDRILLED MFR: AFC Control #: 145520-5	50.00	0.00	NE		
4	AN4C15A BOLT UNDRILLED S/S MFR: RVT Control #: 138675-3	60.00	0.00	NE		
5	MS21042L08 SELF LOCKING NUT MFR: AFC Control #: 133744-1	200.00	0.00	NE		
6	MS24665-302 COTTER PIN S/S MFR: W.WIRE Control #: 146442-17	200.00	0.00	NE		

SP 16-9-16

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 574038
 DATE PRINTED: 9/9/2016
 TIME: 6:26:20 PM
 # OF ITEMS: 10
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 9/9/2016 TERMS: NET 30 WEIGHT: 7.6 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 9/9/2016 CUST PO: # OF BOXES:
 SHIP DATE: 9/9/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 511760 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765257884

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	MS24693C280 SCREW S/S MFR: NEFCO LOT: 46362 Control #: 121115-2	100.00	✓ 0.00	NE		
8	MS24694S54 FLAT HEAD SCREW MFR: AFC LOT: 14706 Control #: 146758-5	100.00	✓ 0.00	NE		
9	AN960C10L WASHER S/S MFR: SUPERIOR LOT: 601160-10 Control #: 146667-2	1000.00	✓ 0.00	NE		
10	AN960C10 NAS1149C0363R MFR: SUPERIOR LOT: C142669-4 Control #: 139958-7	200.00	✓ 0.00	NE		
11	AN960JD10L WASHER MFR: ANILLO LOT: Y9839 Control #: 145602-2	600.00	✓ 0.00	NE		

SPECIAL INSTRUCTIONS:

8016 9-16

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 574038
DATE PRINTED: 9/9/2016
TIME: 6:25:40 PM
OF ITEMS: 10
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/9/2016 TERMS: NET 30 WEIGHT: 7.6 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 9/9/2016 CUST PO: # OF BOXES: SHIPMENT #: 0
SHIP DATE: 9/9/2016 FOB: MELBOURNE, FL
SALES ORDER #: 511760 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765257884

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN310-5 CASTLE NUT MFR: GREER LOT: 0503315-290	100.00	0.00	NE	0.7500	EA	\$75.0000
2	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25270	50.00	0.00	NE	0.0700	EA	\$3.5000
4	AN4C15A BOLT UNDRILLED S/S MFR: RVT LOT: 4998	60.00	0.00	NE	0.7800	EA	\$46.8000
5	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20376	200.00	0.00	NE	0.1500	EA	\$30.0000
6	MS24665-302 COTTER PIN S/S MFR: W.WIRE LOT: CDMS101215B-4	200.00	0.00	NE	0.0600	EA	\$12.0000
7	MS24693C280 SCREW S/S MFR: NEFCO LOT: 46362	100.00	0.00	NE	0.1600	EA	\$16.0000
8	MS24694S54 FLAT HEAD SCREW MFR: AFC LOT: 14706	100.00	0.00	NE	0.0800	EA	\$8.0000
9	AN960C10L WASHER S/S MFR: SUPERIOR LOT: 601160-10	1000.00	0.00	NE	0.0200	EA	\$20.0000
10	AN960C10 NAS1149C0363R MFR: SUPERIOR LOT: C142669-4	200.00	0.00	NE	0.0300	EA	\$6.0000
	AN960JD10L WASHER						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 574038

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
	9/9/2016	665765257884

PART NO:	Description	CND	QTY	S/L	
AN310-5	CASTLE NUT	NE	100	32	LOT: 0503315-290 MFR: GREER
AN3-3A	BOLT UNDRILLED	NE	50	54	LOT: 25270 MFR: AFC
AN4C15A	BOLT UNDRILLED S/S	NE	60	16	LOT: 4998 MFR: RVT
MS21042L08	SELF LOCKING NUT	NE	200	55	LOT: 20376 MFR: AFC
MS24665-302	COTTER PIN S/S	NE	200	61	LOT: CDMS101215B-4 MFR: W.WIRE
MS24693C280	SCREW S/S	NE	100	18	LOT: 46362 MFR: NEFCO
MS24694S54	FLAT HEAD SCREW	NE	100	39	LOT: 14706 MFR: AFC
AN960C10L	WASHER S/S	NE	1000	43	LOT: 601160-10 MFR: SUPERIOR
AN960C10	NAS1149C0363R	NE	200	36	LOT: C142669-4 MFR: SUPERIOR
AN960JD10L	WASHER	NE	600	48	LOT: Y9839 MFR: ANILLO

5016-9-16

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975